

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**

# **DEPARTMENT OF TRANSPORTATION**

**INFRASTRUCTURE PROJECT MANAGEMENT ADMINISTRATION**



## **BID FORMS AND PROPOSAL**

**INVITATION NO.: DCKA-2014-B-0023**

**PROJECT: 16<sup>TH</sup> STREET BRIDGE OVER MILITARY RD. AND MEDIAN BARRIER AND  
STREETLIGHT IMPROVEMENTS ON MILITARY RD.**

**F.A.P. NH#1103 (030) AND BH#1103 (029)**

Bids Will Be Publicly Opened By The Office Of Administrative Services, Contracting and Procurement Branch, 55 M Street , S.E., 4th Floor, Washington, D.C. 20003

Bids Will Be Opened On May 21, 2014 At 2:00 P.M.

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF PUBLIC WORKS  
TITLE PAGE -- BID FORM AND PROPOSALS

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- |   |   |
|---|---|
| <p>1. DEPOSIT BID AT:<br/>Office of Contracting and Procurement<br/>Bid Room located at<br/>55 M Street, SE 4<sup>th</sup> floor<br/>Washington, DC 20003</p> | <p>2. PROSPECTIVE BIDDERS: Detach<br/>bid and proposals, fill out<br/>and execute all forms as<br/>required, then submit to the<br/>office under No. 1 prior to<br/>time of Bid Opening.<br/><u>DO NOT STAPLE EXECUTED BID BOND IN<br/>WITH BID PACKAGE.</u><br/><u>ENCLOSE SEPARATELY.</u></p> |
|---|---|
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3. All bids are to be submitted to the Office of Contracting and Procurement Bid Room located at 55 M St., S.E.,  
4<sup>th</sup> Floor, Washington, D.C. 20003.
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Bid Bond

Bid Form

Pay Item Schedule consisting of 18 pages

Non-Collusion Affidavit

Certification of Eligibility

Certification Regarding Debarment

Disclosure of Lobbying Affidavit (2 Pages)

Certification for Grants, Loans and Cooperative Agreement

Equal Employment Opportunity Certificate - Nonsegregated Facilities Certificate

Payment to Subcontractors and Suppliers Certificate

Tax Certification Affidavit

DBE Solicitation Certification

Office of Administrative Services District Department of Transportation (CONSTRUCTION)		BID BOND		Date Bond Executed (Must Not be later Than Bid Opening Date)		
Bid Bond Period Ninety (90) Calendar Days After Bid Opening		TYPE OF ORGANIZATION ("X")				
PRINCIPAL Name(s) and Address(es)		<input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> CORPORATION				
		STATE OF INCORPORATION				
		1. PENAL SUM OF BID				
SURETY (IES) Name(s) and Address(es)		AMOUNT NOT TO EXCEED				
		MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENT(S)	5%
		OF BID				
		2. BID IDENTIFICATION				
		BID OPENING DATE		INVITATION NO DCKA-2014-B-0023		
<p>KNOW ALL MEN BY THE PRESENTS. That we, the Principal and Surety(ies) hereto, are firmly bound to the District of Columbia Government, a municipal corporation, hereinafter called the District, in above penal sum for the payment of which we bind ourselves, our heirs, executors and successors, jointly and severally Provided, That, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as is set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of the penal sum.</p> <p>THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the bid identified above.</p> <p>NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within ninety (90) calendar days after said opening, and shall within the period specified therefore, or, if no period be specified, within ten (10) days after being called upon to do so, furnish Performance &amp; Payment bonds with good and sufficient surety, as may be required, for the faithful performance and proper fulfillment of the Contract, and for the protection of all persons supplying labor specified, or the failure to furnish such bond within the time specified, if the Principal shall pay the District the difference between the amount specified in said bid and the amount for which the District may procure the required work and/or supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.</p> <p>Each Surety executing this bond hereby agrees that its obligation shall not be impaired by extension(s) of time for acceptance of the bid that the Principal may grant to the District, notice of which extension(s) to the Surety(ies) being hereby waived; provided that such waiver of notice shall apply only with respect to extensions aggregating not more than ninety calendar days in addition to the period originally allowed for acceptance of the bid.</p> <p>IN WITNESS WHEREOF, the Principal and Surety(ies) have executed this bid bond and have affixed their seals on the date set forth above.</p>						
PRINCIPAL						
3. Signature		1. Attest		Corporate Seal		
Seal						
Name & Title (Typed)		Name & Title (Typed)				
2. Signature		2. Attest		Corporate Seal		
Seal						
Name & Title (Typed)		Name & Title (Typed)				

PRINCIPAL (Continued)			
<b>CERTIFICATE AS TO CORPORATION</b>			
I, _____ certify that I am _____ Secretary of the Corporation named as Principal herein, that _____ who signed this bond on behalf of the Principal was then _____			
Of said corporation; that I know this signature, and his signature thereto is genuine; that said bond was duly signed and sealed for and on behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.			
_____ Secretary of Corporation			
<b>SURETY(IES)</b>			
1. Name & Address (typed)	State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-In-Fact	Attest (Signature)		
Name & Address (typed)	Name & Address (Typed)		
2. Name & Addressed (typed)	State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-In-Fact	Attest (Signature)		
Name & Address (typed)	Name & Address (typed)		
<b>4. INSTRUCTIONS</b>			
<ol style="list-style-type: none"> <li>1. This form shall be used whenever a bid guaranty is required in connection with construction, alteration and repair work.</li> <li>2. Corporation's name should appear exactly as it does on Corporate Seal and inserted in the space designated "Principal" on the face of this form. If practicable, bond should be signed by President or Vice President; if signed by other official, evident of authority must be furnished. Such evidence should be in the form of an Extract of Minutes of a Meeting of the Board of Directors, or Extract of Bylaws, certified by the Corporate Secretary, or Assistant Secretary and Corporate Seal affixed thereto. CERTIFICATE AS TO CORPORATION must be executed by Corporate Secretary, or Assistant Secretary.</li> <li>3. Corporations executing the bond as sureties must be among those appearing on the US Treasury Department's list of approved sureties and must be acting within the limitations set forth therein, and shall also be listed with the "Insurance Administration, Department of Consumer and Regulatory Affairs", to do business in the District of Columbia. The surety shall attach hereto an adequate Power-of-Authority for each representative signing the bond.</li> <li>4. Corporations executing the bond shall affix their Corporate Seals. Individuals shall sign full first name, middle initial and last name opposite the word "seal", two witnesses must be supplied, and their addresses, under the word "attest". If executed in Maine or New Hampshire, an adhesive shall be affixed.</li> <li>5. Names of partners must be set out in body or bond form, with the recital that they are partners composing a firm, naming it, and all members of the firm shall execute the bond as individuals. Each signature must be witnessed by two persons and addresses supplied.</li> </ol>			

BID FORM  
(CONSTRUCTION CONTRACT)

Read Instructions to Bidders (See Standard Contract Provisions as amended)	Invitation No.: <b>DCKA-2014-B-0023</b> Issue Date:
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TO: CONTRACTING OFFICER, GOVERNMENT OF THE DISTRICT OF COLUMBIA

In compliance with above Invitation, the undersigned proposes to furnish all plant, labor and materials and perform required work per provisions as set forth in the Standard Contract Provisions, as amended, specifications, addenda, drawings, and at the prices named in the Schedule of Prices for:

PROJECT TITLE:

The undersigned agrees that if he is awarded the Contract within 90 calendar days after bid opening date and he is notified thereof, he will within 10 days after the prescribed forms are forwarded for execution, or within any authorized extension of time, execute and deliver a Contract on Form No. DC 2640-6 and furnish performance and payment bonds on Form No. DC 2640-7 and Form No. DC 2640-8 with good and sufficient survey; and that if he falls or refuses, required bid guaranty shall be applied as specified in Instructions to Bidders.

Undersigned acknowledges receipt of the following addenda. Failure to acknowledge receipt of all addenda may result in rejection of bid.
--

Addendum No.	1	2	3	4	5	6	7
Received							

Enclosed is bid guaranty consisting of 5% of the total bid ☐ Bid Bond ☐ Certified Check ☐ Other  
Name of bidder must be shown in full if an individual; and if a partnership, full names of all partners must be shown. If bidder is a corporation, impress corporate seal and furnish name of State where incorporated. If joint venture, all parties must sign.

Bidder represents that he operates as an ☐ individual, ☐ joint venture, ☐ corporation  
Incorporated in State of \_\_\_\_\_ Telephone No. \_\_\_\_\_

Name of Bidder (Type or print)	Corporate Seal
DUNS or RUBS NO _____	
Business Address (Type or print)	
By (Signature in ink)	Attest
Title of Person Signing	Title of Person Attesting

Envelopes containing bid, guaranty, etc., must be sealed, marked and addressed as follows:

Mark envelope in upper left corner as follows: Invitation No.: <b>DCKA-2014-B-0023</b> To be opened (date): May 21, 2014 At 2:00 P.M. Envelopes available from Office of Contracting and Procurement	Address as follows: Office of Contracting and Procurement Bid Room 55 M Street, SE 4th Floor Washington, DC 20003
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## SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS   CTS	BID AMOUNT DOLLARS   CTS
SECTION 0001 16TH STREET - PARTICIPATING ROADWAY WORK				
0010	000003 Employee Training	3720.000		
		HR	.	.
0020	000505 Unassigned Special Item -DAYS - INCENTIVE FOR EARLY COMPLETION OF 16TH STREET BRIDGE	20.000 DAYS	12500.00000	250000.00
0030	000506 Unassigned Special Item -EACH - 617 043-RELOCATE EXISTING TRAFFIC SIGNAL CONTROLLER ONTO TEMP PORTABLE PCC BASE	4.000 EACH	.	.
0040	000506 Unassigned Special Item -EACH - 617 099 - FURNISH AND INSTALL BOLT-ON UPS SYSTEM	4.000 EACH	.	.
0050	000506 Unassigned Special Item -EACH - 617 119 - FURNISH AND INSTALL APS UNIT WITH CUSTOM MESSAGING	30.000 EACH	.	.
0060	000506 Unassigned Special Item -EACH - 617 121 - DDOT CCTV CAMERA AND ASSOCIATES EQUIPMENT	1.000 EACH	.	.
0070	000506 Unassigned Special Item -EACH - 617 131 - FURNISH AND INSTALL CCTV CAMERA COMPLETE	1.000 EACH	.	.

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS   CTS	BID AMOUNT DOLLARS   CTS
0080	000506 Unassigned Special Item -EACH - 617 133 - RELOCATE EXISTING CCTV CAMERA ONTO TEMPORARY TRAFFIC SIGNAL POLE	1.000 EACH	.	.
0090	000506 Unassigned Special Item -EACH - 618 503 - PLUG AND PARGE PEPCO MANHOLE WALL	6.000 EACH	.	.
0100	000511 Unassigned Special Item -LS - 205 009 - BRIDGE DEMOLITION (16TH STREET BRIDGE)	LUMP	LUMP	.
0110	000511 Unassigned Special Item -LS - 611 051 -TREE TRIMMING AND PRUNING	LUMP	LUMP	.
0120	000511 Unassigned Special Item -LS - 617 135-FURNISH & INSTALL A WIRELESS BAT TERRY-POWERED MAGNETOMETER DETECTION SYS.	LUMP	LUMP	.
0130	000511 Unassigned Special Item -LS - 703 021 - PREFABRICATED BRIDGE SUBSTRUCTURE (16TH STREET BRIDGE)	LUMP	LUMP	.
0140	000511 Unassigned Special Item -LS - 703 023 - TEMPORARY SUPPORT FOR UTILITIE	LUMP	LUMP	.
0150	000511 Unassigned Special Item -LS - PARTNERING	LUMP	LUMP	25000.00

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CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0160	000515 Unassigned Special Item -SY - GEOGRID	3960.000 SY	.		.	
0170	108002 Progress Photographs	LUMP	LUMP		.	
0180	201991 Clear and Grub Special Item - LS - 201 005 - CLEARING AND GRUBBING	LUMP	LUMP		.	
0190	202002 Common Excavation	4905.000 CY	.		.	
0200	204004 Borrow Embankment Fill	400.000 CY	.		.	
0210	205002 Structure Excavation	3164.000 CY	.		.	
0220	205004 Structure Hard Surface Excavation	1000.000 CY	.		.	
0230	206004 Borrow Structure Backfill	2400.000 CY	.		.	
0240	207002 Trench Excavation and Backfill	22.000 CY	.		.	
0250	209002 Aggregate Base Course	2400.000 CY	.		.	
0260	212002 Test Pit	12.000 EACH	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0270	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	32.000 VLF	.		.	
0280	310008 Basin Connect PCC Pipe, Class III, 15 Inch	100.000 LF	.		.	
0290	310992 Catch Basins Special Item -EACH - 311 025 - REPLACE EXISTING BASIN WITH DUAL THROAT WATER QUALITY BASIN	16.000 EACH	.		.	
0300	311002 Adjust Sewer-Water-Utility Manhole Frame	10.000 EACH	.		.	
0310	311004 Reset Sewer-Water-Utility Manhole Frame	10.000 EACH	.		.	
0320	311010 Adjust Standard Basin Top	1.000 EACH	.		.	
0330	311991 Adjust, Rebuild&Replace Manhole&Catchbasin- Special Item -EA- 311 027-REPLACE EXISTING BASIN WITH GRAT E TYPE CATCH BASIN WITH SERPENTINE GRATE	10.000 EACH	.		.	
0340	311991 Adjust, Rebuild&Replace Manhole&Catchbasin- Special Item -EA- 311 063 - CLEAN SEWER STRUCTURE	25.000 EACH	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0350	313006 Abandon Basin	1.000				
	EACH		.		.	
0360	314046 PCC Pipe, Class IV, Gasket, 15 Inch	25.000				
	LF		.		.	
0370	314991 Sewer Pipe Special Item - LF - 314	300.000				
	065 - CLEAN PCC PIPE	LF	.		.	
0380	315002 Pipe Sewer TV Inspection - LS -	LUMP	LUMP			.
0390	402004 Superpave Base Course, 25 mm	700.000				
	TON		.		.	
0400	402012 Sperrpave Surface Course, 12.5 mm	200.000				
	TON		.		.	
0410	403002 Tack Coat	4100.000				
	SY		.		.	
0420	407002 Temporary AC, Superpave Surface Course, 12.5 mm	570.000				
	TON		.		.	
0430	504006 PCC Driveway-Alley Entrance, 7 Inch	56.000				
	SY		.		.	
0440	506014 Additional Standard Portland Cement	25.000				
	BAGS		.		.	
0450	605002 W Beam Guiderail	270.000				
	LF		.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0460	605004 Double Beam Guiderail	13.000 LF	.		.	
0470	605006 W Beam Guiderail - Bolted Base	94.000 LF	.		.	
0480	605016 Guiderail Approach Terminal	2.000 EACH	.		.	
0490	605018 Guiderail Exit Terminal	1.000 EACH	.		.	
0500	605022 W Beam/Thrie Beam Transition Panel	1.000 EACH	.		.	
0510	605038 Remove W Beam/Thrie Beam Guiderail	8660.000 LF	.		.	
0520	605993 Steel Guiderails Special Item - LF - 605 043 - STEEL BACKED TIMBER (SBT) GUARDRAIL	250.000 LF	.		.	
0530	606002 Pavement Profiling (Milling)	2100.000 SY	.		.	
0540	607991 Misc. Fencing Special Item - LF - 607 045 - FENCE	227.000 LF	.		.	
0550	608004 PCC Sidewalk, 4 Inch	500.000 SY	.		.	
0560	608024 Brick Sidewalk on PCC Base	95.000 SY	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0570	609008 PCC Curb and Gutter, 15 to 18 Inch Depth	170.000 LF	.		.	
0580	609038 PCC Gutter, 7 to 10 Inch Depth x 12-24 Inch Width	173.000 SY	.		.	
0590	609068 Furnish and Set 8"x12" Granite Straight Curb	1915.000 LF	.		.	
0600	609070 Furnish and Set 8"x12" Granite Circular Curb, Radius Under 10 Ft.	90.000 LF	.		.	
0610	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	230.000 LF	.		.	
0620	609086 Reset Stone Curb	320.000 LF	.		.	
0630	609200 PCC Wheelchair/Bicycle Ramp - New Construction	14.000 EACH	.		.	
0640	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	18.000 EACH	.		.	
0650	610018 Sod with 3 Inch Topsoil	1000.000 SY	.		.	
0660	610058 Planting Soil Mix	25.000 CY	.		.	

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DATE:  
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PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS   CTS	BID AMOUNT DOLLARS   CTS
0670	610060 Mulch	40.000 SY	.	.
0680	611002 Remove Tree and Stump up to 6 Inch Dia.	5.000 EACH	.	.
0690	611014 Remove Tree and Stump 36 to 42 Inch Dia.	3.000 EACH	.	.
0700	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - 611 053 - LAGERSTROEMIA INDICA NATCHEZ 2" CALIPER, B&B, SINGLE STEM	5.000 EACH	.	.
0710	612002 Mobilization	LUMP	LUMP	.
0720	614012 Portable Precast PCC Barrier	5400.000 LF	.	.
0730	614992 PCC Traffic Barriers Special Item - LF - 614 003 - STONE FACED PCC MEDIAN BARRIER	4460.000 LF	.	.
0750	614992 PCC Traffic Barriers Special Item - LF - 614 013 - MOVE PORTABLE PCC BARRIER	8550.000 LF	.	.
0760	615004 Three-Ply Membrane Waterproofing	240.000 SY	.	.

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0770	616004 Construction Lane Closing	LUMP	LUMP			.
0780	616006 Remove Lane Markings	8000.000 SF	.		.	
0790	616008 Temporary Construction Sign Supports	30.000 EACH	.		.	
0800	616012 Construction Warning and Detour Signs	610.000 SF	.		.	
0810	616014 Reflectorized Traffic Cones	63.000 EACH	.		.	
0820	616016 Flashing Amber Warning Lights, Type "B"	15.000 EACH	.		.	
0830	616020 Sequential Arrow Boards	2.000 EACH	.		.	
0840	616022 Construction Sign Warning Flags	17.000 EACH	.		.	
0850	616024 Type III PVC Barricade	14.000 EACH	.		.	
0860	616028 Traffic Drums	120.000 EACH	.		.	
0870	616040 Thermoplastic Pavement Marking, 4 Inch	19000.000 LF	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0880	616042 Thermoplastic Pavement Marking, 4 Inch Dash	3200.000 LF	.		.	
0890	616044 Thermoplastic Pavement Marking, 6 Inch	1650.000 LF	.		.	
0900	616050 Thermoplastic Pavement Marking, 12 Inch	600.000 LF	.		.	
0910	616052 Thermoplastic Pavement Letter	8.000 EACH	.		.	
0920	616054 Thermoplastic Pavement Arrow	17.000 EACH	.		.	
0930	616090 Construction Zone Attenuator	14.000 EACH	.		.	
0940	616100 Sand-Filled Impact Attenuator Module	11.000 EACH	.		.	
0950	616110 PORTABLE CHANGABLE MESSAGE SIGN	8.000 EACH	.		.	
0960	616122 Steel Protection Plate	15.000 EACH	.		.	
0970	616992 Traffic Control Special Item - EACH - 616 057 - THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	4.000 EACH	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0980	616994 Traffic Control Special Item - LF - 616 043 - REMOVABLE PERFORMED PAVEMENT MARKING, 4 INCH	400.000 LF				
0990	616994 Traffic Control Special Item - LF - 616 047 - WATER FILLED TRAFFIC BARRIER	800.000 LF				
1000	616994 Traffic Control Special Item - LF - 616 051 - THERMOPLASTIC PAVEMENT MARKING, 24 INCH	3000.000 LF				
1010	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	72.000 EACH				
1020	617024 Furnish And Install Galvanized Steel Transformer Base	42.000 EACH				
1030	617038 Furnish And Install Pcc Foundation For Controller Cabinet	4.000 EACH				
1040	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S A nd Model 336-Ss Traffic Signal Controller Cabinet SHOULD BE MODEL-SS	4.000 EACH				
1050	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	27.000 EACH				

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1060	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	42.000 EACH	.		.	
1070	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Remo veable End Cap	14.000 EACH	.		.	
1080	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical T raffic Signal Cable	12000.000 LF	.		.	
1090	617052 Furnish And Install 4 Conductor 18 Awg Shielded, Stranded El ectrical Traffic Signal Cable	5900.000 LF	.		.	
1100	617058 Furnish And Install 25 Pair 19 Awg Underground Communication s Cable	4200.000 LF	.		.	
1110	617060 Furnish And Install 25 Pair 19 Awg Overhead Communications C able	1350.000 LF	.		.	
1120	617068 Furnish Red Ball Led Module FURNISH RED BALL LED MODULE	68.000 EACH	.		.	
1130	617070 Furnish Yellow Ball Led Module	68.000 EACH	.		.	
1140	617072 Furnish Green Ball Led Module	68.000 EACH	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1150	617076 Furnish Yellow Arrow Led Module	4.000 EACH	.		.	
1160	617078 Furnish Green Arrow Led Module	4.000 EACH	.		.	
1170	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	58.000 EACH	.		.	
1180	617086 Furnish 12 Inch Portland Orange Countdown Led Module	58.000 EACH	.		.	
1190	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?) ? SHOULD BE INCHES	47.000 EACH	.		.	
1200	617094 Furnish And Install 5 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?) ? SHOULD BE INCHES	4.000 EACH	.		.	
1210	617096 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Mast Arm (All Lenses 12?) ? SHOULD BE INCHES	11.000 EACH	.		.	

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1220	617102 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Pole (All Lenses 12?)	7.000 EACH				
			.		.	
1230	617108 Furnish And Install 3 Section Optically Programmable Traffic Signal Head On A Mast Arm (All Lenses 12?) ? SHOULD BE INCHES	2.000 EACH				
			.		.	
1240	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?) ? SHOULD BE INCHES	64.000 EACH				
			.		.	
1250	617116 Furnish And Install 2 Section Optically Programmable Pedestrian Signal Head On A Pole (12?) ? SHOULD BE INCHES	4.000 EACH				
			.		.	
1260	617120 Furnish And Install Microwave Vehicle Detector	2.000 EACH				
			.		.	
1270	617124 Furnish And Install Traffic Signal Controller And Cabinet	4.000 EACH				
			.		.	
1280	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundation	4.000 EACH				
			.		.	

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1290	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	4.000 EACH	.		.	
1300	617132 Remove Traffic Signal Controller And Cabinet	4.000 EACH	.		.	
1310	618016 Furnish and Install 36" x 36" x 36" Manhole	12.000 EACH	.		.	
1320	618020 Remove Manhole over 24" x 24"	5.000 EACH	.		.	
1330	618022 Furnish and Install 48" x 48" x 48" Manhole	14.000 EACH	.		.	
1340	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	445.000 LF	.		.	
1350	618100 Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	192.000 LF	.		.	
1360	618148 Furnish and Install 6-4" Schedule 40 Rigid PVC Conduits (duct t bank)	266.000 LF	.		.	
1370	618150 Furnish and Install 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	122.000 LF	.		.	
1380	618154 Furnish and Install 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	920.000 LF	.		.	

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1390	618156 Furnish and Install 4-4" and 1-2" Schedule 40 Rigid PVC Cond uits (duct bank)	35.000 LF	.		.	
1400	618160 Furnish and Install 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	806.000 LF	.		.	
1410	618162 Furnish and Install 2-4" and 1-2" Schedule 40 Rigid PVC Cond uit (duct bank)	599.000 LF	.		.	
1420	618172 Clean and Rod Existing Conduit	100.000 LF	.		.	
1430	618178 Repair of Existing Underground Conduit	10.000 LF	.		.	
1440	618190 Furnish and Install #10 Stranded Wire	2600.000 LF	.		.	
1450	618196 Furnish and Install #8 Stranded Wire	1500.000 LF	.		.	
1460	618292 Furnish and Install #8 Stranded Ground Wire	1864.000 LF	.		.	
1470	618310 Furnish and Install #2 Stranded Ground Wire	2477.000 LF	.		.	
1480	618334 Remove Conductors in Conduits	10000.000 LF	.		.	

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1490	618542 Furnish and Install 28'-6" Steel Pendant Pole with up to 8' Arm	28.000 EACH	.		.	
1500	618582 Furnish and Install F&I up to 28'-6" Steel Pendant Pole with Twin up to 8' Arms	32.000 EACH	.		.	
1510	618668 Remove arm from wood pole up to 8 ft. in Length	1.000 EACH	.		.	
1520	618676 Furnish and Install 8 ft. Arm on Wood Pole	1.000 EACH	.		.	
1530	618720 Remove Luminaire from Wood Pole	1.000 EACH	.		.	
1540	618722 Remove Luminaire from Steel Pole	54.000 EACH	.		.	
1550	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	160.000 LF	.		.	
1560	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618 005 - FURNISH AND INSTALL GROUNDING SYSTEM FOR BRIDGE STRUCTURE	LUMP	LUMP		.	
1570	618991 ELECTRICAL WORK SPECIAL ITEM -LS- 618 889 - TEMPORARY ROADWAY LIGHTING DESIGN AND CONSTRUCTION	LUMP	LUMP		.	

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1580	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 109 - FURNISH AND INSTALL 10 FT. GROUND ROD IN EXISTING DC MANHOLE	1.000 EACH				
1590	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 395 - FURNISH & INSTALL 15" BC FOUND ATION FOR STREETLIGHT AND TRAFFIC SIGNAL	60.000 EACH				
1600	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 397 - FURNISH AND INSTALL SPREAD FOOTER FOUNDATION	2.000 EACH				
1610	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 435 - FURNISH AND INSTALL GALVANIZED TRANSFORMER BASE	30.000 EACH				
1620	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 541 - FURNISH AND INSTALL 30 X 24 X 18 CAST IRON JUNCTION BOX	4.000 EACH				
1630	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 567 - REMOVAL OF STREETLIGHT POST	55.000 EACH				
1640	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 755 - FURNISH AND INSTALL PHILIPS 110W64LED4K-R LUMINAIRE OR EQUIVALENT	71.000 EACH				

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS   CTS	BID AMOUNT DOLLARS   CTS
1650	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 767 - FURNISH AND INSTALL PHILIPS 215W 128LED4K-R LUMINAIRE OR EQUIVALENT	15.000 EACH	.	.
1660	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618 779 - FURN. & INST. K. LUM. K804 FAR AD II 200(SSL) 16000 120 KPL30 PR OR EQ.	8.000 EACH	.	.
1670	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618543 - FURNISH AND INSTALL 24 X 24 X18 CAST IRON JUNCTION BOX	32.000 EACH	.	.
1680	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 023 - REMOVAL OF TRANSITE CONDUIT	3900.000 LF	.	.
1690	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 147 - FURNISH AND INSTALL 6-4" SCHEDULE 40 RIGID PVC CONDUITS	380.000 LF	.	.
1700	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 317 - FURNISH AND INSTALL #1/0 BARE COPPER WIRE (GROUNDING)	4500.000 LF	.	.
1710	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 345 - FURNISH AND INSTALL 6-4" DIA PVC COATED RIGID STEEL CONDUITS	100.000 LF	.	.

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1720	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 347 - FURNISH AND INSTALL 1-4" RIGID PVC CONDUIT IN BARRIER WALL	4200.000 LF				
1730	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 349 - FURNISH AND INSTALL 1-4" AND 1-2" DIA. RIGID PVC CONDUIT	600.000 LF				
1740	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 355 - FURNISH AND INSTALL 2-4"AND 2-2" DIA. RIGID PVC CONDUIT	30.000 LF				
1750	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 369 - FURNISH AND INSTALL 1-1/4" DIA. RIGID GALVANIZED METAL CONDUIT	190.000 LF				
1760	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 371 - FURNISH AND INSTALL 4/0 RHW-2 COPPER CABLE W/SPLICES	7700.000 LF				
1770	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 379 - FURNISH AND INSTALL 500 MCM RHW-2 COPPER CABLE W/SPLICES	13500.000 LF				
1780	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONN AND DIS OF SVC TO ST LIGHT N TRAFF SIG	LUMP	LUMP			

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS   CTS	BID AMOUNT DOLLARS   CTS
1790	620014 Traffic Sign Panels	100.000 SF	.	.
1800	620022 METAL SIGN POST	560.000 LF	.	.
1810	620040 Federal Aid Project Sign	4.000 EACH	.	.
1820	620993 Traffic Signing Special Item - EACH - 620 023 - TEMPORARY REMOVAL AND REINSTALLATION OF OVERHEAD SIGN	2.000 EACH	.	.
1830	620993 Traffic Signing Special Item - EACH - 620 035 - RELOCATE TRAFFIC/GUIDE SIGN	30.000 EACH	.	.
1840	624002 Engineer's Field Facilities	LUMP	LUMP	.
1850	625002 Field Layout	LUMP	LUMP	.
1860	626002 Protection Shield	LUMP	LUMP	.
1870	627991 Impact Attenuator Special Item - EACH - 627 007 - 5-BAY QUAD GUARD IMPACT ATTENUATOR (24 INCH WIDE)	2.000 EACH	.	.

## SCHEDULE OF ITEMS

DATE:  
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CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1880	628002 Erosion and Sediment Control	LUMP	LUMP			.
1890	700007 Structures Construction Special Item - LS - 706 023 - PREFABRICATED BRIDGE SUPERSTRUCTURE (16TH STREET BRIDGE)	LUMP	LUMP			.
1900	702002 Subfoundation Work Mat Concrete	689.000 CY		.		.
1910	703991 Concrete for Structures Special Item - CY - 703 015 - APPROACH SLAB	147.000 CY		.		.
1920	704002 Reinforcing Steel	43905.000 LBS		.		.
1930	704004 Epoxy Coated Reinforcement Bars	35926.000 LBS		.		.
1940	706020 Bridge Bearings, (Each)	36.000 EACH		.		.
1950	707002 Paint New Metalwork	LUMP	LUMP			.
1960	707010 Epoxy Protective Coating	1050.000 SY		.		.
1970	708002 Stone Masonry, Class A	160.000 CF		.		.

## SCHEDULE OF ITEMS

DATE:  
REVISED:

CONTRACT ID: KA2014B0023

PROJECT(S): FA. NH-1103 030 BH-1103 029

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1980	708011 Reset Stone Masonry	900.000 CF	.		.	
1990	708013 Repoint Stone Masonry	700.000 LF	.		.	
2000	708991 Stone Masonry Special Item - LF - 708 015 - CLEAN AND RESEAL EXPANSION JOINTS FOR ABUTMENTS AND WALLS	220.000 LF	.		.	
2010	709991 Railing Special Item - LF - 709 005 - BRIDGE RAILING (16TH STREET BRIDGE)	850.000 LF	.		.	
2020	714004 Latex-Modified Concrete Overlay	750.000 SY	.		.	
2030	717002 Armored Joint with Neoprene Strip Seal	174.000 LF	.		.	
	SECTION 0001 TOTAL				.	
	TOTAL BID				.	

**INVITATION NO. DCKA-2014-B-0023**

**PROJECT NAME: 16<sup>TH</sup> STREET BRIDGE OVER MILITARY RD. AND  
MEDIAN BARRIER AND STREETLIGHT  
IMPROVEMENTS ON MILITARY RD**

**NON-COLLUSION AFFIDAVIT**

I, the undersigned depose and certify that I am the \_\_\_\_\_ Title  
of the \_\_\_\_\_ Company  
that I am authorized to make this affidavit on behalf of said company; and that said company  
has not, either directly or indirectly, entered into any agreement, participated in any collusion, or  
otherwise taken any action in restraint of free competitive proposal submittal in connection with  
proposed contract.

---

Signature of Official

---

Date

## CERTIFICATION OF ELIGIBILITY

**INVITATION NO.      DCKA-20143-B-0023**

**PROJECT NAME:    16<sup>TH</sup> STREET BRIDGE OVER MILITARY RD. AND  
MEDIAN BARRIER AND STREETLIGHT  
IMPROVEMENTS ON MILITARY RD**

being

\_\_\_\_\_  
(President or Authorized Official of Bidder)

duly sworn (or under penalty of perjury under the laws of the United States), certifies that, except as noted below, (the Company) or any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or nay position involving the administration of federal funds):

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility under any Federal, District or State statutes;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, District or State agency within the past three (3) years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

Exceptions will not necessarily result in denial of award, but will be considered in determining acceptability of offeror. For any exception noted, indicate below to who it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
President or Authorized Official

\_\_\_\_\_  
Title

The penalties for making false statements are prescribed in the Program Fraud Civil Remedies Act of 1986 (public Law 99-509, 31 U.S.C. 3801-3812).

Subscribed and sworn before me this \_\_\_\_\_ day

at

\_\_\_\_\_  
City and State

Notary Seal

\_\_\_\_\_  
Notary Public

**CERTIFICATION REGARDING DEBARMENT  
SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION  
LOWER TIER COVERED TRANSACTION**

**INVITATION NO.:** DCKA-2014-B-0023

**PROJECT NAME:** 16<sup>TH</sup> STREET BRIDGE OVER MILITARY RD. AND  
MEDIAN BARRIER AND STREETLIGHT  
IMPROVEMENTS ON MILITARY RD

being \_\_\_\_\_

(President or Authorized Official of Bidder)

duly sworn (or under penalty of perjury under the laws of the United States), certifies that, except as noted below, (the Company) or any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any position involving the administration of federal funds):

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility under any Federal, District or State statutes;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, District or State agency within the past three (3) years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate below to who it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions.

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
President or Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

The penalties for making false statements are prescribed in the Program Fraud Civil Remedies Act of 1986 (public Law 99-509, 31 U.S.C. 3801-3812).

Subscribed and sworn before me this \_\_\_\_\_ day

at \_\_\_\_\_

City and State

\_\_\_\_\_  
Notary Seal

\_\_\_\_\_  
Notary Public

(See reverse for public burden disclosure)

<b>1. Type of Federal Action:</b> <input style="width: 30px; height: 15px; margin-bottom: 5px;" type="checkbox"/> <ul style="list-style-type: none"> <li>a. contract</li> <li>b. grant</li> <li>c. cooperative agreement</li> <li>d. loan</li> <li>e. loan guarantee</li> <li>f. loan insurance</li> </ul>	<b>2. Status of Federal Action:</b> <input style="width: 30px; height: 15px; margin-bottom: 5px;" type="checkbox"/> <ul style="list-style-type: none"> <li>a. bid/offer/application</li> <li>b. initial award</li> <li>c. post-award</li> </ul>	<b>3. Report Type:</b> <input style="width: 30px; height: 15px; margin-bottom: 5px;" type="checkbox"/> <ul style="list-style-type: none"> <li>a. initial filing</li> <li>b. material change</li> </ul> <p><b>For Material Change Only:</b></p> <p>Year _____ quarter _____  date of last report _____</p>
<b>4. Name and Address of Reporting Entity:</b>  <input style="width: 30px; height: 15px; margin-right: 10px;" type="checkbox"/> Prime <input style="width: 30px; height: 15px; margin-right: 10px;" type="checkbox"/> Subawardee Tier_____, if known:  <b>Congressional District</b> , if known:	<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>   <b>Congressional District</b> , if known:	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. a. Name and Address of Lobbying Entity</b> (if individual, last name, first name, MI):  <div style="text-align: right;">(attach Continuation Sheet(s))</div>	<b>8. b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):  SF-LLL-A, if necessary)	
<b>8. Federal Action Number</b> , if known:	<b>9. Award Amount</b> , if known: \$ _____	
<b>11. Amount of Payment</b> (check all that apply):  \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	<b>13. Type of Payment</b> (check all that apply):  <div style="display: flex; align-items: flex-start;"> <div style="margin-right: 10px;"> <input style="width: 15px; height: 15px; margin-bottom: 5px;" type="checkbox"/>  <input style="width: 15px; height: 15px; margin-bottom: 5px;" type="checkbox"/>  <input style="width: 15px; height: 15px; margin-bottom: 5px;" type="checkbox"/>  <input style="width: 15px; height: 15px; margin-bottom: 5px;" type="checkbox"/>  <input style="width: 15px; height: 15px; margin-bottom: 5px;" type="checkbox"/> </div> <div> a. retainer  b. one-time fee  c. commission  d. contingent fee  e. deferred  f. other; specify: _____ </div> </div>	
<b>12. Form of Payment</b> (check all that apply):  <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify:      nature _____ value _____		
<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:</b>   <div style="text-align: right;">(attach Continuation Sheet(s) SF-LLL-A, if necessary)</div>		
<b>15. Continuation Sheet(s) SF-LLL-A attached:</b> Yes <input type="checkbox"/> No <input type="checkbox"/>		
<b>16.</b> Information requested through the form is authorized by order 31 U.S.C., section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C., 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	<b>Signature:</b> _____ <b>Print Name:</b> _____ <b>Title:</b> _____ <b>Telephone No.:</b> _____ <b>Date:</b> _____	
<b>Federal Use Only</b>		Authorized for Local Reproduction Standard Form – LLL

**DISCLOSURE OF LOBBYING ACTIVITIES  
CONTINUATION SHEET**

Approved by OMB  
0346-0046

Reporting Entity: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

**CERTIFICATION**  
**FOR GRANTS, LOANS**  
**AND COOPERATIVE AGREEMENTS**  
**DISTRICT OF COLUMBIA DEPARTMENT OF TRANSPORTATION**

**INVITATION NO.      DCKA-2014-B-0023**

**PROJECT NAME:      16<sup>TH</sup> STREET BRIDGE OVER MILITARY RD. AND  
MEDIAN BARRIER AND STREETLIGHT  
IMPROVEMENTS ON MILITARY RD**

The undersigned certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this award was made. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file that required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

\_\_\_\_\_  
Title of Official

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Official

**A bidder's failure to submit this certification or submission of a false certification may render his/her bid non-responsive.**

(FAP) NH-1103 (030) BH-1103 (029)

INVITATION NO. DCKA-2014-B-0023

**PROJECT NAME:** 16<sup>TH</sup> STREET BRIDGE OVER MILITARY RD. AND  
MEDIAN BARRIER AND STREETLIGHT  
IMPROVEMENTS ON MILITARY RD

**EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATE**

Bidder represents that he [] has [] has not participated in a contract or subcontract subject to in substance either the equal opportunity provisions in Article 6 of LABOR PROVISIONS, STANDARD CONTRACT PROVISIONS, 1973, or Section 202 of Executive Order 11246 of 3 CFR; that he [] has [] has not filed all required compliance reports under any such contract or subcontract; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to subcontract awards.

**NONSEGREGATED FACILITIES CERTIFICATE**

Bidder represents that he does not and will not maintain or provide for his employees any segregated facility at any of his establishments; that he does not and will not permit his employees to perform their services at any location under his control where segregated facilities are maintained; and that he will obtain and retain identical certifications from proposed subcontractors prior to award of subcontracting exceeding \$10,000.00.

"Segregated facilities" shall mean any waiting room, work area, wash and rest room, eating area, time clock, locker room and other storage or dressing area, parking lot drinking fountain, recreation or entertainment area, transportation and housing facility, provided for employees which is segregated by explicit directive or is segregated on the basis of race, creed, color, or national origin, because of habit, local custom or otherwise.

Penalty for violations or making false statements is prescribed in 18 USC 1001.

\_\_\_\_\_  
Company

\_\_\_\_\_  
Signature of Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**INVITATION NO.: DCKA-2014-B-0023**

**PROJECT NAME: 16<sup>TH</sup> STREET BRIDGE OVER MILITARY RD. AND  
MEDIAN BARRIER AND STREETLIGHT  
IMPROVEMENTS ON MILITARY RD**

**1. PAYMENT TO SUBCONTRACTORS AND SUPPLIERS CERTIFICATE**

The Contractor, prior to receiving a progress payment, shall submit to the Contracting Officer, certification that the contractor has made and will make payments to his subcontractors and suppliers within seven (7) business days of receipt of such payment by DDOT for work performed by subcontractors/suppliers.

The certification must be accompanied by a list of all subcontractors and suppliers who will receive payment from the invoice and the dollar amount. Payment will not be made until the Prime Contractor submits this information.

Certification shall be made on the following standard form.

To: Contracting Officer  
Department of Transportation  
55 M Street, SE, 7<sup>th</sup> Floor  
Washington, DC 20003

I hereby certify:

I have made, or will make payments to all my subcontractors/suppliers within seven (7) business days of receipt of such payment by DDOT for work performed by subcontractors/suppliers. The subcontractors and suppliers are listed herein:

\_\_\_\_\_  
Contractor/Company Name

\_\_\_\_\_  
Signature of Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

FAP  
DC  
**Revised 7/02**

**DISTRICT DEPARTMENT OF TRANSPORTATION**  
**DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATION**  
**SUBCONTRACTOR (DBE & Non-DBE) INFORMATION**  
**49 CFR PART 26**

**INVITATION No.:** DCKA-2014-B-0023

**PROJECT NAME:** 16<sup>TH</sup> STREET BRIDGE OVER MILITARY RD. AND  
MEDIAN BARRIER AND STREETLIGHT  
IMPROVEMENTS ON MILITARY RD

The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

**I hereby submit the names of any firm, both DBE and Non-DBE from which quotations were received or discussions were held in conjunction with this project.** The following information is being provided: name, address of firm, proposed area of work, and proposed dollar amount.

Name	Address	Area of work	Proposed \$ amount

Additionally, I certify that, I will submit a complete DBE Plan in accordance with the Special Provisions entitled **“Participation by Disadvantaged and Non-Disadvantaged Business Enterprise Firms”** within five (5) days subsequent to the bid opening. Said plan will contain the name, address of DBE firm, amount of award and area of work. **A bidder’s/offeror’s failure to submit this certification or submission of a false certification may render his/her bid non-responsive.**

\_\_\_\_\_  
Title of Official

\_\_\_\_\_  
Company

\_\_\_\_\_  
Signature of Official

\_\_\_\_\_  
Date

Revised 11/04